

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2277

DATE 4-1-17

TO: R A KETLEY INC ENGINEERS INC
1250 WILVAN BURN ST
CHICAGO ILL 60607

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-20-17	2277 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	15.00	\$15.00
	 12 DRUMS OF WASTE TO DUMP		

PHONE
HAYMARKET 1-6182



DELIVERY RECEIPT - CUSTOMER

No. 2374

R. A. KERLEY INK ENGINEERS, INC.

1250 WEST VAN BUREN ST. • CHICAGO, ILLINOIS 60607

SOLD
TO

U.S. SCRAP

123RD & SOUTH PARK AVE.

CHGO ILL.

SHIPPED TO

TERMS:

CUSTOMER ORD. NO.	DATE ORDERED	DATE SHIPPED	VIA	PICK UP	INVOICE DATE
CONTAINERS	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT
12 DRS		JUNK INK	12 DRS.		
<i>[Handwritten signature: J. Brewer]</i>					

PRODUCTS INVOICED ARE SOLD WITHOUT WARRANTIES OF ANY KIND UNLESS SPECIFICALLY MADE IN WRITING BY AN OFFICER OF THIS COMPANY.

RECEIVED THE ABOVE IN GOOD ORDER